

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

PASS THROUGH														PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	3,932.68	3,003.29	0.00	0.00	0.00	0.00	6,935.97	0.39	97,858.90	104,795.26
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	9,002.07	6,874.60	0.00	0.00	0.00	0.00	15,876.67	0.60	148,595.98	164,473.25
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	1,873.07	1,430.32	0.00	0.00	0.00	0.00	3,303.39	0.13	32,404.43	35,707.95
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	(77.30)	(59.03)	0.00	0.00	0.00	0.00	(136.33)	0.00	0.00	(136.33)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,730.52	\$11,249.18	\$0.00	\$0.00	\$0.00	\$0.00	\$25,979.70	\$1.12	\$278,859.31	\$304,840.13

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AFFECTED TAXING AGENCY: 65706 COUNTY SCHOOL SERVICE FUND- SOUTH WHITTIER																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.21	0.00	0.00	0.00	0.00	0.46	0.00	6.53	6.99
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.66	0.42	0.00	0.00	0.00	0.00	1.08	0.00	10.01	11.09
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.08	0.00	0.00	0.00	0.00	0.21	0.00	2.22	2.43
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.00	(0.01)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.03	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1.74	\$0.00	\$18.76	\$20.50

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AFFECTED TAXING AGENCY: 65720 SOUTH WHITTIER CHILDREN'S SERVICE CENTER FUND																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	51.41	39.24	0.00	0.00	0.00	0.00	90.65	0.01	1,278.76	1,369.42
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	117.63	89.86	0.00	0.00	0.00	0.00	207.49	0.01	1,941.91	2,149.41
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	24.49	18.68	0.00	0.00	0.00	0.00	43.17	0.00	423.45	466.62
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	(1.02)	(0.77)	0.00	0.00	0.00	0.00	(1.79)	0.00	0.00	(1.79)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.51	\$147.01	\$0.00	\$0.00	\$0.00	\$0.00	\$339.52	\$0.02	\$3,644.12	\$3,983.66